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**IN THE SPECIFICATION:**

Please substitute the following paragraphs for the same paragraphs in the application:

Page 7, paragraph [0020]:

The process begins 1 by inputting 2 the value listed on a foreign goods billing invoice into the system. Next, the inputted value is sent 3 to an accounts payable directory, which matches the foreign goods invoice to a corresponding purchase order (P.O.). Then, the system performs a decision step 5, wherein it is determined whether the purchase order is valid. If the system determines that the purchase order is not valid (N), then a subsequent validating process occurs 7, whereby the buyer must validate the purchase order, and if it is not validated, then the billing invoice is returned 9 to the supplier.

Pages 7-8, paragraph [0022]:

Nonetheless, this step of the process involves running a random sample 21 of approximately 30 invoices. Here, after the daily data has been consolidated into the weekly sample, a random sample is generated 21. Next, documents, including billing invoices, are reviewed from different accounting data systems, depending on whether the documents are electronic or in hard copy format. In this step, a sample audit is performed 23.